

Friday, March 23, 2012 1:31:30 PM

Page 1

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82178

Friday, March 23, 2012 1:31:30 PM

82178

Page 2

Item ID: K10112 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Saddle, Skidtube 206
Start Date: 3/23/2012 Start Qty: 5.00 ***5*** Cust Item ID:
Required Date: 3/30/2012 Req'd Qty: 5.00 ***5*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00				(4)			WW 12-05-17
130 *130* Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP PPP D206-642-111 PPP D206-642-113 Location: _____ PPP rev: _____	0.00 0.00				4X			SP 12-5-17
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							12/5/2012 MF 12-05-22

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Page 1

Work Order ID: 82178

82178

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 3/23/2012

Required Date: 3/30/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: E00.06.14Changed GHW part # (mpp 2063)ECIPP REV:F
11.09.23 PER REV.B DD VERF:EC IPP REV:G 11.11.14
AS PER DSI9583 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-651-041

Manufactured

No

110

Each

20.0000

1

84

✓

D206-651-041

**

83042

JB

206A/B GHW

Location

Loc Qty

Loc Code

FG120

10

79558

10

FG125

10

81288

10

D2652

Manufactured

No

110

Each

628.0000

16

80 64

✓

D2652

**

12x81922

JB

12/05/11

Bushing

52x83744

5

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

584

73834

15

73836

36

76134

1

76136

55

77134

400

77136

77

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Work Order ID: 82178

82178

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 3/23/2012

Required Date: 3/30/2012

Start Qty: 5.00

Required Qty: 5.00

D3413-1

Manufactured No

110

Each

72.0000

1

**

54 ✓

JB

D3413-1

Ring

Location

Loc Qty

Loc Code

ST420

17

70773

1

79233

16

ST464

55

76754

33

80224

22

76754 S ✓

D2661-2

Manufactured No

110

Each

26.0000

2

**

108 ✓

JB

12/05/11

D2661-2

Saddle, RH Fwd Aft Out 206

Location

Loc Qty

Loc Code

MEZZ

6

10015

1

10016

1

10476

3

9913

1

ST434

20

79201

10

79203

10

79203 S ✓

W/O:		WORK ORDER CHANGES					
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Work Order ID: 82178

82178

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 3/23/2012

Required Date: 3/30/2012

Start Qty: 5.00

Required Qty: 5.00

D2662-2 Manufactured No

110 Each 16.0000 2

~~10~~ 8~

D2662-2

Saddle, RH In 206

**

83791 12/01/17

Location

Loc Qty

Loc Code

Mezz

2

11028

4

9042

3

9043

2

ST434

7

79207

1

80415

6

D2712 Manufactured No

110 Each 962.0000 10

~~50~~ 40 ✓

D2712

Set Screw

**

JB

Location

Loc Qty

Loc Code

FG

50

29962

50

ST017

700

79585

500

81871

200

ST021

212

76065

212

79585 5~

D2884 Manufactured No

110 Each 123.0000 2

~~10~~ 8 ✓

D2884

Saddle Spacer

**

JB 12/05/11

Location

Loc Qty

Loc Code

FG

10

29453

10

ST020

113

76751

113

76751 5~

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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82178

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 3/23/2012

Required Date: 3/30/2012

Start Qty: 5.00

Required Qty: 5.00

D2885 Manufactured No

110

Each

114.0000

2

~~108~~ ✓

**

JB

WHL
xp
D2885

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29199

10

ST020

104

76752

104

26752 ✓

AN3-41A

Purchased

No

110

Each

435.0000

8

~~4032~~ ✓

**

JB

WHL
xp
AN3-41A

Bolt

Location

Loc Qty

Loc Code

ST335

235

120644

235

ST354

200

120498

200

120498 ✓

AN4C5A

Purchased

No

110

Each

256.0000

1

~~54~~ ✓

**

JB

12/05/11

WHL
xp
AN4C5A

BOLT

Location

Loc Qty

Loc Code

ST355

256

112243

156

119017

100

119017 ✓

AN4-6A

Purchased

No

110

Each

1,515.000

12

~~6048~~ ✓

**

21x 121631 JB

WHL
xp
AN4-6A

Bolt

Location

Loc Qty

Loc Code

ST356

1515

119017

1515

27x 119017 ✓

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Work Order ID: 82178

82178

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 3/23/2012

Required Date: 3/30/2012

Start Qty: 5.00

Required Qty: 5.00

AN5-10A

Purchased

No

110

Each

358.0000

4

20/16 ✓

**

JB

AN5-10A

Bolt

Location

Loc Qty

Loc Code

ST337

358

118191

80

120630

30

120717

50

120770

198

~~3x120630~~

16x120717 ✓

AN5-11A

Purchased

No

110

Each

733.0000

4

20/16 ✓

**

JB

AN5-11A

Bolt

Location

Loc Qty

Loc Code

ST337

733

118191

13

119512

720

119512 ✓

AN6-44A

Purchased

No

110

Each

105.0000

2

10-8 ✓

**

JB

12/05/011

AN6-44A

Bolt

Location

Loc Qty

Loc Code

ST343

7

119127

7

st510

98

119036

98

119036 ✓

W/O:		WORK ORDER CHANGES					
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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 3/23/2012

Required Date: 3/30/2012

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0363J

Purchased

No

110

Each

1,417.000

8

40-32 ✓

NAS1149D0363.I

Washer

**

121243 JB

Location

Loc Qty

Loc Code

ST298

1417

117601

61

118077

1

118612

18

119537

33

120142

134

120308

162

120644

1000

120986

8

NAS1149D0463J

Purchased

No

110

Each

1,948.000

24

42096 ✓

NAS1149D0463.I

Washer

**

121255 JB

Location

Loc Qty

Loc Code

ST297

1787

121011

1787

ST298

161

116805

0

118384

16

119097

145

NAS1149D0563J

Purchased

No

110

Each

2,892.000

8

40-32 ✓

NAS1149D0563.I

Washer

**

JB 12/05/11

Location

Loc Qty

Loc Code

ST298

2892

118206

19

118614

456

119546

2000

119717

417

119546 S

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82178

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 3/23/2012

Required Date: 3/30/2012

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0663J

Purchased

No

110

Each

658.0000

4

20 16 ✓

NAS1149D0663.1

Washer

**

121243 JB

Location

Loc Qty

Loc Code

ST298

658

119075

158

120644

500

MS21042L3

Purchased

No

110

Each

2,835.000

8

40 32 ✓

MS21042I 3

Nut

**

121349 JB

Location

Loc Qty

Loc Code

ST300

2835

117441

16

117885

32

118451

5

118927

3

119017

2613

119075

166

MS21042L4

Purchased

No

110

Each

4,785.000

12

60 48 ✓

MS21042I 4

Nut

**

JB 12/05/11

Location

Loc Qty

Loc Code

ST300

4785

119017

14

119075

2771

121011

2000

121011 s

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 3/23/2012

Required Date: 3/30/2012

Start Qty: 5.00

Required Qty: 5.00

MS21042L6 Purchased No

110 Each 926.0000 2 108 ✓

MS21042L6

**

JB

Nut

Location

Loc Qty

Loc Code

ST300

926

117677

25

118384

3

118927

48

119075

650

120308

200

119075 ✓

NAS1149C0463R

Purchased No

110 Each 1,018.000 1 54 ✓

NAS1149C0463R

**

JB 12/05/11

Washer

Location

Loc Qty

Loc Code

FP001

1

115358

1

ST297

1017

117735

46

119097

971

119097 ✓

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